

Work Order ID 82241

Monday, April 02, 2012 10:14:07 AM

82241

Ship April 23rd

Page 1

Item ID: D350-794-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tank Assembly

Start Date: 3/27/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *WVF* Date: *12-04-03*

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-794

C

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-794-041

CHG004

JB 8/2/11

*CL 12-4-11
(WHITE LABEL ONLY)*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/04/11 JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/2/11

Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 4/20/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPD350-794-041

Location:

PPP Rev:

PPD 82238

4/24/19 (1)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/4/19

0120419

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 82241

Parent Item: D350-794-041

Parent Item Name: Tank Assembly

Start Date: 3/27/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf: IPP Rev B 10.11.18 updated pick
list EC verified by: DD - IPP REV:C 11.09.27 AS PER CHG 003 DD VERF:EC
IPP REV:D 12.03.08 ECN 12-539 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN816-6D ✓ Nipple-M-6Flare -1/4NPT		Purchased	No			110	Each	7.0000	1	1	✓	2B	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST325		7							
				118529		7				118529			
D4055-041 ✓ Fuel Tank Assembly		Manufactured	No			110	Each	0.0000	1	1	✓	82239	SD
D4002-041 ✓ Aux Tank Drain Hose Assembly, Fwd		Manufactured	No			110	Each	3.0000	1	1	✓	2B	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST193		3							
				80019		3				80019			
D4002-043 ✓ Aux Tank Drain Hose Assembly, Aft		Manufactured	No			110	Each	0.0000	1	1	✓	2B	SD
MS20822-3D ✓ Elbow		Purchased	No			110	Each	15.0000	2	2	✓	2B	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST299		15							
				119109		1							
				120142		1							
				120521		5				120521			
				120716		8							
MS20822-8D ✓ Elbow-90M-1/2Flare-3/8NP		Purchased	No			110	Each	14.0000	1	1	✓	2B 12/04/11	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST299		14							
				118529		4				118529			
				120693		10							

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Parent Item: D350-794-041

Parent Item Name: Tank Assembly

Start Date: 3/27/2012

Required Date: 4/20/2012

Start Qty: 1.00

Required Qty: 1.00

S D4009-041
Bonding Braid

Manufactured No

110 Each 2.0000

2 2

B82658

Location

Loc Qty

Loc Code

ST108

1

72443

1

ST142

1

81037

1

S TBA28B ✓ D3600-1
Cable Tie Fastener

Purchased No

110 Each 0.0000

3

66957 - *LB*

S TY25MX ✓
Tie Wrap

Purchased No

110 Each 886.0000

1 1

LB

Location

Loc Qty

Loc Code

ST380

886

115695

886

115695

12/04/11

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